



Attorney Docket No. 47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD
Serial No. : 09/941,681
Filing Date : August 30, 2001
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR
GATHERING AND PRESENTING INFORMATION
RELATING TO PHARMACEUTICALS
Examiner : Samuel G. Rimell
Group/Art Unit : 2165

Commissioner for Patents
Alexandria, VA 22313-1450

**DECLARATION OF PRIOR INVENTION IN THE UNITED STATES
OR IN A NAFTA OR WTO MEMBER COUNTRY
TO OVERCOME A CITED PATENT OR PUBLICATION
37 C.F.R. § 1.131**

I, Christian Mayaud, am the named inventor of the '681 Application.

The present '681 Application is a continuation of United States Patent Application serial number 09/121,597, filed July 24, 1998, which is a continuation of United States Patent Application serial number 08/942,372, filed October 2, 1997 (now U.S. Patent number 5,845,255), which is a continuation of U.S. Patent Application serial number 08/330,745 (the '745 Application) filed October 28, 1994 (now abandoned).

From at least a date prior to December 13, 1993, until the date my '681 Application was filed, I continuously worked on my invention, set forth in the '681 Application, by meeting with

and communicating with my patent attorneys, who were drafting my application, as well as continuing the process of building apparatus and processes to carry out my inventions.

For many many years, it has been my practice to keep detailed notes of my daily activities, and schedules in a personal appointment book system. The appointment book system that I used had a separate notebook for each calendar month. Each notebook was bound with a spiral ring. It has further been my practice to keep these appointment books from year to year.

At the request of counsel I searched for and found my appointment books for the years 1993 and 1994. I recently reviewed these appointment books and searched for entries related to the filing of the '681 Application. Attached hereto are copies of these relevant pages from my personal appointment books. The entries in these appointment books were made by me contemporaneous with the dates indicated.

On a date prior to December 13, 1993, I retained a Patent Law Firm to file a patent application for my said inventions. From a date prior to December 13, 1993 and up to October 28, 1994 I continuously and regularly met and communicated with my patent attorneys who drafted my patent application. As a result of continuous and diligent meetings and communications with my patent attorneys, a patent application was drafted resulting in the '681 Application, which had 172 typewritten pages in the specification and 16 sheets of drawings. The '681 Application was filed with 69 claims which included three independent claims. In order to draft this application, considerable amount of time was necessary to meet and communicate with my patent attorneys and review each claim as well as to review the entire specification and the drawings and flow charts. The specification drafted by my patent attorneys included at least 35 separate sections detailing and describing my invention, which required the

January 11, 1994. "11am aggregating/Hayes/TT" This is a reference to a meeting regarding use of prescriptions in a PDA (Personal Digital Assistant) with a director of the F.D.A., Hayes.

January 21, 1994. "Review Handal fax"

January 24, 1994. "Handal call back content overview Q & A screen"

February 8, 1994. "Called Susan Will...at USP... discussed Licensing options...need documentation from USP" USP is U.S. Pharmicapia, looking for data, listing of drugs

February 14, 1994. "Send/fax list of trademarks to Handal... Follow up with Susan Williams at USP... Follow up with USP Lawyer"

February 15, 1994. "Review Patent Claims and send to Handal for second cut"

February 21, 1994. "Call Beth re Vets Online"

February 25, 1994. "Call Tony Handal re Trademarks ... Fax lists"

February 28, 1994. "Call Tony Handal re Dentists/Vets/Pharmacists Online...physicians... Online Model"

March 2, 1994. "Handal Med-E-Vision...TM: Dentist Online, Pharmacists Online, Vets Online"

March 7, 1994. Review MEM patent claims, Review POL patent claims, call Greg re Patent Claims, review Desktop POL metaphor" MEM here refers to Med-E-Mail and a handheld PDA. Greg Fraley is the individual.

March 8, 1994. "Review Rx info...Rx interaction... Review interface with Bill... Send POL/MEM patent claim to Handal"

March 9, 1994. "USP Rx data... get POL claims from Cheryl, get POL claims from Bill" They reviewed the patent claims, both Officers at POL.

March 11, 1994. "Call Greg re Patent" Greg Fraley was in charge of programming development. His company was in Chicago. He was developing the programming for my invention/system.

March 14, 1994. "Write Patent overview statement"

March 24, 1994. "MEM Technical meeting/TT... Review Patent work with Handal (MEM)" MEM refers MediMail which was the subject of my invention. TT is Tarrey Town where meetings took place with Chicago personnel.

March 25, 1994. "9:30 Handal/Roger phone conference...review POL Patent claims...follow up with Greg re--...follow up FAX..." Roger refers to Roger Pitt at the Firm who assisted Tony Handal in drafting my patent application.

April 1, 1994. "Finish MEM business plan revisions" MEM included Smart Scripts.

April 13, 1994. "Apple Jane Curley" Jane Curley worked for Apple and was involved in the Newton project in California. Our system was disclosed to her on a confidential basis so that she could provide information to us regarding their development of the Newton PDA in order for us to evaluate use of that product in our system.

April 14, 1994. "Metricom" Metricom was a wireless provider, they were building a digital spectrum "Ricochet" which was a wireless carrier which we were exploring use of their services for our products.

April 15, 1994. "Call Handal re Med E Net Health Bank and ..." Later Med E Net became Physicians Prescribing Network.

April 18, 1994. "Follow up with Handal on Med E Net (Health Bench/E-Media)" Health Bench was a code name for our server providing directory services in the system.

April 21, 1994. "4pm Middleton meeting (4/21)... called Jane Curley" Middleton was Anderson Consulting, confidential discussions related to a pilot project was being explored regarding the implementation of E-Prescribing.

April 25, 1994. "7pm Apple/Curley/Brian/Newton CAP...call Jane Curley at Apple re Newton Develop Brian" Brian Dear was in San Diego and had developed a client server using a Unix system. Newton refers to Apple's PDA at issue was whether the Newton would work and talk to Brian's server. Curley brought in her technical people at this meeting.

April 27, 1994. "Follow up with Handal re Health Bank E-Media"

May 2, 1994. "Submit trademark application changes/Med E Net... call Handal re MES service mark...review MAC CAP development update strategy, call Apple, Jane Curley re support for MAP" MAC CAP refers to Macintosh Client Application Development.

May 3, 1994. "Test MAC CAP on _____ system"

May 7, 1994. "1-2pm Brian Salsburg/Metricom"

May 9, 1994. "Call Jane Curley re Newton and voicemail POL and MEM voicemail...Handal follow up... Handal POL-by physician for... MEM-the Point of Care Connection"

May 11, 1994. "Call Brian re Newton, MAC CAP, E-mail, ...Voicemail" Brian was our platform developer in Chicago and with the Newton we were determining whether the Newton platform was mature enough to work with our system. Everything was being developed simultaneously.

May 12, 1994. "Discuss Brian/Coconet with Steve Newton, WIN and MAC CAP... Newton/\$/Apple" The name of our platform was Coconet using COCO TALK, which stood for Community Communications Network, today that would be considered the html language which did not exist at that time.

May 18, 1994. "Follow up with Handal re service mark (5/9)... Follow up with Handal re Health Bank E Media"

May 20, 1994. "Follow up with Handal"

May 23, 1994. "Handal Veterinary Online, Pharmacists Online" These were for online services for Vets and Pharmacists to use and interact with our system.

May 27, 1994. "Handal re Med E Mail" Med E Mail was E-prescription system.

May 30, 1994. "Review Med E Mail response"

May 31, 1994. "Handal re MediMedia (triple i)" Triple i Pads were prescription pads given to doctors. We were looking for a way to incorporate advertising into the pads and also trying to figure out if we could draft a patent claim to that.

June 1, 1994. "Outline Personal Prescribing Center with Paul... Handal, Health Bench, E Media, Pharmacists Online, Vets Online, re service mark (5/9)" The personal prescribing center was the patient side of Smart Scripts, personal prescribing, described in the invention. We were raising issues how to confirm or authenticate the doctor's use of the DEA number on the E Prescription.

June 6, 1994. "Med-E-Care/Med-E-Media with Handal"

June 9, 1994. "Handal MES patent (5/9), POL service...Health Bank... Pharmacists Online, Vets Online"

June 13, 1994. "Review...with Handal and Patents (5/9, 6/9)"

June 14, 1994. "Call Motorola re group ATP...Finalize MES DBA...Handal-Med-E"

ATP was Motorola's Advance Technology Program we were using for prescriptions. At this time we were finalizing the Medi System data base architecture.

June 17, 1994. "10 Handal phone conference, Handal conference call, Handal phone conference..., review trademark status, review patent status, (6/9) (5/9), "Med-E" strategy Vets Pharmaceutical"

June 21, 1994. "4pm Handal conference call... Handal conference call"

June 22, 1994. "Call Motorola Group re: ATP," exploring whether we could use in our system the ATP and the Motorola "Envoy" handheld wireless for prescriptions.

June 23, 1994. "Call J. Curley at Apple Re: Newton CAP"

June 29, 1994. "Call Handal Re: Trademark modification...call Handal re: CM3"

June 30, 1994. "MES 1. Health Bank, 2. New screen shots, 3. patent review, 4. get screen photos with JE preferred, demo scenarios" Health Bank referrers to the server for the prototype, JE was John Edelson.

July 5, 1994. "Call IMS re: personal prescribing profiles, call Motorola re: ATP...finish CM3 drafts review" IMS is a company that owns prescription data. IMS aggregates the data to help pharmaceutical industry to analyze information including prescriptions, drugs and doctors. This IMS information was used to make Smart Scripts work and to prepopulate the server with information.

July 6, 1994. Call Handal re: trademark modifications...call Handal re: MES patent review CM3"...call Joanne Tamm for smart script screen shots...call Handal re: Primedia"

July 7, 1994. "Arrange Health Bench... at MES... arrange new interface review"

July 12, 1994. "Schedule patent review, finish CM3 draft review"

July 13, 1994. "Follow up with Greg re: HOST...call Patent Attorney" the above mentioned re: HOST referred to arrange Federal funding

July 17, 1994. "Review patent application"

July 20, 1994. "9:30 Handal meeting/Review Patent Application"

July 26, 1994. "Call IMS re: PPP" PPP stands for Physician's Personal Prescribing Profile

July 27, 1994. "Follow up MediMail Response...arrange MES/Chicago meeting with DBA re: H/B...call Scott Cleary at Anderson" MediMail response is another acronym for the system, the MediSystems was referring to a Chicago meeting with our developers regarding the database and Scott Cleary at Anderson Consulting was a possible partner for the Smart Script system.

August 1, 1994. "11am interview with Wired" Wired was a publication/magazine and the published interview was on virtual patient records and E-prescriptions

August 3, 1994. "Call wired reporter"

August 11, 1994. "Follow up with Handal re: patent...call Scott Cleary at Anderson"

August 15, 1994. "Review ATP with Jon and Steve...follow up with Handal re: Patent...re: MediMail response... call IMS re: PPP...call Brian re: MACCAP...Finish ATP memo for Steve/Jon" ATP was a file transfer protocol with Motorola being developed and explored for the POL system.

August 17, 1994. "Call Motorola/Phoenix Group... call Phil _____... follow up with Handal re: Patent/MediMail response promedia/pro onlines" Phil was approached regarding an alternate drug database.

August 19, 1994. "Follow up with Handal re: Patent...follow up with Adam Lambda re: Patent" Adam Lambda is another patent attorney that had experience in drafting software patents and had been contacted as a back up to Handal who I thought had not done a software patent previously.

August 25, 1994. "Follow up re: MES patent" MES stands for Medi Systems.

August 29, 1994. "Follow up with Roger re: Patent, follow up with Handal re: TM's"

September 1, 1994. "Call Handal patents"

September 2, 1994. "Call Handal re: E-Media Med-E-Media"

September 5, 1994. "Arrange Chicago MES trip for Wed/Thurs...Tamm" Tamm is a code word for interfaces used in the system being developed in Chicago.

September 9, 1994. "Call Scott Cleary at Anderson, follow up with Greg re HOST... call Motorola/Phoenix Group... follow up with Brian/Jon on FAX printer...call Tony re

confidentiality..." References above to Greg were obtaining documents from Motorola in regards to their protocol, references to FAX printer was regarding faxing of prescriptions and sending the fax to a printer. The reference to Tony is Dr. Tony Kotin who was being consulted in regards to liability issues on the server side. At this time there was no HIPPA regulations which we were anticipating and Tony's expertise was in this area.

September 13, 1994. "Call Tony Handal, E-Media, Med E-Media, Promedia"

September 15, 1994. "Follow up Tony Kotin, confidentiality"

September 16, 1994. "Fax Med E-mail use statement to Handal"

September 18, 1994. "Finish Patent Review"

September 19, 1994. "Incorporate Patent revisions...finish Patent Review"

September 20, 1994. "Call Tony re: confidentiality spokesman...Greg Frailey follow up with Jane Curley" Tony Kotin,

September 29, 1994. "Follow up with Scott Clearly at Anderson, follow up with Greg re: HOST, call Motorola re: Phoenix Group" All actions related to development of the POL system.

September 30, 1994. "9:30 Handal/Roger appointment" My Patent Attorneys.

October 7, 1994. "Review Patent application with Roger, call Brian re: Apple with Newton CAP"

October 8, 1994. "Review Patent application"

October 10, 1994. "Finish patent review, call Jane Curley with Steve... call Roger with corrections/Patent"

October 11, 1994. "Call Handal re WHIN Trademark... call Jane Curley with Steve"

October 12, 1994. "Finish Patent work"

October 13, 1994. "8:30 Roger meeting at Handal/Norwalk"

October 14, 1994. "Review Trademarks"

October 17, 1994. "Follow up with Roger re MES Patent App"

October 18, 1994. "Review trademarks, outline MEM/SPD... review Domain Names..."

October 20, 1994. "Order Apple Human Interface Design Guide... follow up with Jane Curley"

October 21, 1994. "Call Roger with Revisions... Fax new _____ to Roger"

October 24, 1994. "10am call Handal/Roger for Final Review... Finalize Patent App...review all TM activity"

October 25, 1994. "Review Final Patent changes...Review all TM activity"

October 26, 1994. "Call Handal re: TM's/Patent work"

October 27, 1994. "Call Roger re: patent deadline Tony inventorship ... Inventor – contributed materially to the inventiveness of the product ... the particular manifestation of the invention". On this date, a discussion with Tony Handal, took place in regards to the inventorship by Jonathan Edelson. It was decided that a separate application would be filed, substantially identical to the above captioned application but containing claims that were co-invented. There was no delay in filing the above captioned application

because of filing the second application (serial no. 330,939), both said applications were filed on the following date October 28, 1994.

DECLARATION

I, Christian Mayaud, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.



Christian Mayaud
2 Governors Road
Bronxville NY 10708

Date: January 25, 2005

By: Ted. W. Whitlock, on behalf of Christian Mayaud,
Authorized Signatory of Assignee, CYBEAR, LLC.

WEDNESDAY
DECEMBER 1, 1993

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

Wk 48 • Day 335, 30 Left

WEDNESDAY
DECEMBER 1, 1993

2

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIN

TO BE DONE TODAY (ACTION LIST)

~~Call Jay Cohen to arrange
for meeting with
pharmaceutical industry~~

~~Call Tony Harris re patent
application~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

DECEMBER 1993

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
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| | | | JED: BA 1 | 2 | 9am Rol Meeting (weekly TT) 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 7pm TT/DB discussion 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 10:30 AM HAWAIIAN CONFERENCE all day 6:30-8 SPEL PRIM 28 | 11 AM HAYL 29 | 19am Begin (complete Talk) 30 | 31 | |
| November S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | | | | January S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | | |

NOTES

WEDNESDAY
JANUARY 5, 1994

WEDNESDAY
JANUARY 5, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

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DIARY AND WORK RECORD

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10AM Handled meeting re Patent

1 deadline for final user manual copy

TO BE DONE TODAY (ACTION LIST)

BO call Doug Shrie re Multin dem

order exec summary book (12/13)

BO call HHS re meeting then action

HHH re final R/F 1990 (9/3, 6)

2/19 8/3 Handled

BO call Doug Shrie re Multin dem

(203) 828-8829

discuss acronym J1

Handled discuss for Patent

copyright notice

BO make Travel arrangements for

Chicago C 1101

BO call Dick Dagh re Memphis

Travel

EXPENSE & REIMBURSEMENT RECORD:

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| Call Jeffery re Chicago Travel | | | | | |
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| BO Travel re draft of personal | | | | | |
| letter to members of IOT | | | | | |

Michael Wood

Kent HSER

* Richard ZUCKER

THURSDAY
JANUARY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

3:30 Renters Fl meeting

TO BE DONE TODAY (ACTION LIST)

order "Hooked on Phonics"
(1-800-ABC-DEFG)

BO call Dick Drach re HHG

AA PH Microfilm patches

BO call Candace re bill
renew copy

call check re Travel Plans

AA call Greg re Travel Plans

BO call Harold (H/S) re FAX's

EXPENSE & REIMBURSEMENT RECORD:

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| Hooked on Phonics | | | | | \$ 384.90 |
| u. u. mail | | | | | |

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THURSDAY
JANUARY 6, 1994

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DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

I've made up my mind on this point ... to look for another place pencil to disturb

my strength is managing the creative process with the implementation process

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FRIDAY
JANUARY 7, 1994

Wk 1 • Day 7, 358 Left

FRIDAY
JANUARY 7, 1994

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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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TUESDAY
JANUARY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

11 AM aggregation / Hayes / TJ

TO BE DONE TODAY (ACTION LIST)

- ~~order phone for office computer~~
- ~~call Data Vuy to 43 (1/11)~~
- ~~AO call Ench re photo copies of checks~~
- ~~AM adjust mortgage payment checks and address~~
- ~~AM pay bills~~
- ~~AO source folder for FAX from EO~~
- ~~track out & send expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Duration? Purpose-Who? To whom Paid? Reimbursed? By whom? Amount

Wk 2 • Day 11, 354 Left

TUESDAY
JANUARY 11, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Mac Link 7.5 plus
(800) 81-1466

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0800 48

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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| APPOINTMENTS & SCHEDULED EVENTS | | | | NAME OR PROJECT | | DESCRIPTION | | TIME | |
|---------------------------------|----------------------------|-------|---------|-----------------|--|-------------|--|------|--|
| HRS. | NAME | PLACE | SUBJECT | HRS. | | | | | |
| 11 | Fred Carr | | | 8 | | | | | |
| 2 | Broadview | | | 9 | | | | | |
| 4 ³⁰ | Ther - school dinner/dance | | | 10 | | | | | |
| TO BE DONE TODAY (ACTION LIST) | | | | 11 | | | | | |
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APPOINTMENTS & SCHEDULED EVENTS

| 3 MRS | NAME | PLACE | SUBJECT |
|----------|------|-------|---------|
|----------|------|-------|---------|

Wk 4 • Day 24, 341 Left

MONDAY
JANUARY 24, 1994

31

DIARY AND WORK RECORD

| NAME OF PROJECT | DESCRIPTION |
|-----------------|-------------|
|-----------------|-------------|

TIN

TO BE DONE TODAY (ACTION LIST)

~~Call John Hughes re Apple
call computer for CHM for Curtis
FWS Curtis re TRX for
Find POL Souwami Foster~~

~~A Have Test tbr of frequencies placed
on each axis
read the y~~

~~Submit in POC Expense Report~~

~~call Elly Webb re practice I mean~~
Bunch content strategy

EXPENSE & REIMBURSEMENT RECORD:

| Item What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|---------------|---------------------|-------------------------------|------------------|-------------------------|--------|
|---------------|---------------------|-------------------------------|------------------|-------------------------|--------|

| IRS. | NAME OR PROJECT | DESCRIPTION | TIN |
|------|------------------|-------------|-----|
| 8 | Handed | | |
| 9 | Cull Backs | | |
| 10 | Content overview | | |
| 11 | Q & A screens | | |
| 12 | Ng | | |
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APPOINTMENTS & SCHEDULED EVENTS

TUESDAY
FEBRUARY 8, 1994

DIARY AND WORK RECORD

[illegible]

APPOINTMENTS & SCHEDULED EVENTS

MONDAY
FEBRUARY 14, 1994

DIARY AND WORK RECORD

[illegible]

TUESDAY
FEBRUARY 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 7 • Day 46, 319 Left

TUESDAY
FEBRUARY 15, 1994

DIARY AND WORK RECORD

NAME OF PROJECT DESCRIPTION

HRS.

8:00

9:00

10:00

11:00

12:00

13:00

14:00

15:00

16:00

17:00

TO BE DONE TODAY (ACTION LIST)

~~Review Patent Claims & send to Handed for second edit~~

~~#1 Mortgage payment date & address on the system~~

~~AA Pay rest of Taxes~~

~~call chip Haverhill for office discussion~~

~~Paul Med-E went / T-P studies for Barry~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

MONDAY
FEBRUARY 21, 1994

Presidents' Day (USA)

Wk 8 • Day 52, 313 Left

MONDAY
FEBRUARY 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

TITLE

TO BE DONE TODAY (ACTION LIST)

- A ~~order eye exam book (12/13)~~
- ~~Call Helix to new machine (1/17)~~
- B ~~call Beth re Vets Online~~
- A ~~Flu - Schmidt re 1990 fund (1/18)~~
- A ~~organize idea w/ meeting (2/21)~~

POL IM meeting
- Linda M
- Susan M
- Steve B

MEM IM meeting (Chicago)

Call Doug Shinn
re CPR1
→ onwards
to vendors

EXPENSE & REIMBURSEMENT RECORD:

Item - Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

| | |
|----|------|
| 8 | 0800 |
| 9 | 0900 |
| 10 | 1000 |
| 11 | 1100 |
| 12 | 1200 |
| 1 | 1300 |
| 2 | 1400 |
| 3 | 1500 |
| 4 | 1600 |
| 5 | 1700 |

FRIDAY
FEBRUARY 25, 1994

Wk 8 • Day 56, 309 Left

FRIDAY
FEBRUARY 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.

PROJECT

DESCRIPTION

TL

TO BE DONE TODAY (ACTION LIST)

~~Call Chan (2/23) F/12~~
A ~~Call Tony Handal re Experiments~~
~~→ PAP Lab~~
~~Call Steve re HHS debrief~~
~~Get copy for B. Plain from Steve~~

Buy Tape players
for Kids

review wheels
interactive
cells
(WIC)

IMMEDIA

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

8
0800

9
0900

10
1000

1
1100

1
1200

1300

2
1400

3
1500

4
1600

5
1700

MONDAY
FEBRUARY 28, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

2pm VAM / Reuters / London / Steve

TO BE DONE TODAY (ACTION LIST)

~~A call to Tom Hayden re~~
~~document / etc / phone calls~~
~~Online model / Symposium~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 9 • Day 59, 306 Left

MONDAY
FEBRUARY 28, 1994

DIARY AND WORK RECORD

| HRS | NAME OR PROJECT | DESCRIPTION | TIP |
|--|-----------------|-------------|-----|
| 8 ¹² 8 ³⁰ 0800 | | | |
| 9 ¹² 9 ³⁰ 0900 | | | |
| 10 ¹² 10 ³⁰ 1000 | | | |
| 11 ¹² 11 ³⁰ 1100 | | | |
| 12 ¹² 12 ³⁰ 1200 | | | |
| 1 ¹² 1 ³⁰ 1300 | | | |
| 2 ¹² 2 ³⁰ 1400 | | | |
| 3 ¹² 3 ³⁰ 1500 | | | |
| 4 ¹² 4 ³⁰ 1600 | | | |
| 5 ¹² 5 ³⁰ 1700 | | | |

APPOINTMENTS & SCHEDULED EVENTS

**WEDNESDAY
MARCH 2, 1994**

3-

DIARY AND WORK RECORD

EXPENSE & REIMBURSEMENT RECORD:

MONDAY
MARCH 7, 1994

Wk 10 • Day 66, 299 Left

MONDAY
MARCH 7, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

- ~~A Review new office plans - 2nd floor~~
- ~~A Call Peter Williams / Vets info~~
- ~~A Send Peter Williams MEM / POL DPMs~~
- ~~A Get photocopy of Value check~~
- ~~Arrange Terminal for LHM~~
- ~~Review Laptop / PC / Desktop~~
- ~~Review MEM Patent claims~~
- ~~Review PC Patent claims~~
- ~~Call Greg to Patent claim~~
- ~~Call Mike at Vets info~~
- ~~Review Desktop PC / Laptop~~
- ~~Make other corrections~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose/Who What involved? | To whom paid? | Reimbursed? By whom? | Amount |
|----------------------------|------------------|----------------------------|---------------|----------------------|--------|
| Call Paul to review Bills | | | | | |
| Call Paul to cancel dining | | | | | |
| Call Paul to forward Bill | | | | | |
| Submit POC expenses | | | | | |
| Bank Deposit | | | | | |

TUESDAY
MARCH 8, 1994

Wk 10 • Day 67, 298 Left

TUESDAY
MARCH 8, 1994

3-

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| TIME | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION |
|-------|------|-------|---------|------|-----------------|-------------|
| 8:00 | | | | 8 | | |
| 9:00 | | | | 9 | | |
| 10:00 | | | | 10 | | |
| 11:00 | | | | 11 | | |
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| 5:00 | | | | 5 | | |

TO BE DONE TODAY (ACTION LIST)

Review Rx info & Rx interaction
 Review interface & Bill
 Send POL/NET patent claim
 to Henda
 Paul deposit

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
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WEDNESDAY
MARCH 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
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|------|------|-------|---------|

Call Peter Williams secretary

~~Call~~

TO BE DONE TODAY (ACTION LIST)

- Pay Taxes (old)
- Montage payment date & address for M. Spleen
- VSP Rx date?
- File & Shugell re 1990 refund (1/18)
- Call Bell re VSP order
- organize iden. with meeting (2/21)
- order exec sum book (12/13)
- call H. Alex re 1990 refund (1/17)
- order new cable box (1/22)
- Call P. Williams secretary (same)

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? During? | Purpose-Who? What for? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|----------------|------------------------|---------------|----------------------|--------|
|------------|----------------|------------------------|---------------|----------------------|--------|

Get POC claims from Shugell
" " " from Bell

WEDNESDAY
MARCH 9, 1994

3

Wk 10 • Day 68, 297 Left

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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| 12 ¹⁵ | | | |
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| 1 ³⁰ | | | |
| 2 ¹⁵ | | | |
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| 3 ¹⁵ | | | |
| 3 ³⁰ | | | |
| 4 ¹⁵ | | | |
| 4 ³⁰ | | | |
| 5 ¹⁵ | | | |
| 5 ³⁰ | | | |

FRIDAY
MARCH 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)
Call Greg re Patent

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 10 • Day 70, 295 Left

FRIDAY
MARCH 11, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

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0900 4¹²

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1000 4¹²

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1100 4¹²

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1200 4¹²

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1300 4¹²

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1400 4¹²

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1500 4¹²

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1600 4¹²

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5²⁴
1700 4¹²

MONDAY
MARCH 14, 1994

Wk 11 • Day 73, 292 Left

MONDAY
MARCH 14, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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| | | | | 5 ⁰⁰ | | | |

TO BE DONE TODAY (ACTION LIST)

~~Bring Paper from office~~
~~Call Mr. [unclear] re [unclear]~~
~~See [unclear] / [unclear] [unclear]~~
~~MES / MET - [unclear] search do~~
~~see called them~~
~~ANSX tickets to [unclear]~~
~~call Barb will re home car~~
~~Review Clinical Records~~
~~Write final overview Statement~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount: |
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APPOINTMENTS & SCHEDULED EVENTS

31

Wk 12 • Day 83, 282 Left

DIARY AND WORK RECORD

[illegible]

FRIDAY
MARCH 25, 1994

Wk 12 • Day 84, 281 Left

FRIDAY
MARCH 25, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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FRIDAY
APRIL 1, 1994

Good Friday

Wk 13 • Day 91, 274 Left

FRIDAY
APRIL 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST).

Call Brian Dean → discuss
Send Coco Brown application to
Brian

Finish HET Brown review

Call Hillary re not turning in
document on Saturday

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
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WEDNESDAY
APRIL 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Apple Jane Cusby

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 15 • Day 103, 262 Left

WEDNESDAY
APRIL 13, 1994

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DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

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THURSDAY
APRIL 14, 1994

Wk 15 • Day 104, 261 Left

THURSDAY
APRIL 14, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
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Bar Dallen
mtucom

TO BE DONE TODAY (ACTION LIST)

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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EXPENSE & REIMBURSEMENT RECORD:

| Item- What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

**FRIDAY
APRIL 15, 1994**

30

Wk 15 • Day 105, 260 Left

DIARY AND WORK RECORD

[illegible]

APPOINTMENTS & SCHEDULED EVENTS

Wk 16 • Day 108, 257 Left

MONDAY
APRIL 18, 1994

30

DIARY AND WORK RECORD

DESCRIPTION

TIME

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TO BE DONE TODAY (ACTION LIST)

~~Flu & Hay Fever on Woodwell~~
~~Health Band E-Walker~~

~~Call Campbell-Hudson @ 414-EN
no cover~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-- What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|-----------------|---------------------|-------------------------------|------------------|-------------------------|--------|
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$\boxed{3|15}$ open 010970

9209

2 14 2/28 010969
27

$$\begin{array}{r} 161 \overline{) 276} \\ 276 \end{array}$$

46045

92⁶⁹

uprekk uchi-

~~415~~
(212) 434
2650

THURSDAY
APRIL 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
|------|------|-------|---------|

4pm Middleton meeting (4/21)

TO BE DONE TODAY (ACTION LIST)

Call Jane Cuddy
~~re: Mon 4pm conference~~
call Citibank re IRA Rollover
cicb
1(800)967-2300
[35210]

EXPENSE & REIMBURSEMENT RECORD:

| Item- What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|----------------|---------------------|-------------------------------|------------------|-------------------------|--------|
|----------------|---------------------|-------------------------------|------------------|-------------------------|--------|

Wk 16 • Day 111, 254 Left

THURSDAY
APRIL 21, 1994

30

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|------------------|---------------------|------------------|------|
| 8 ¹² | Hotel Fontainebleau | Miami Beach | |
| 8 ³⁰ | | Conference Rm #6 | |
| 8 ⁰⁰ | | @ 4pm | |
| 9 ¹² | | | |
| 9 ³⁰ | | | |
| 9 ⁰⁰ | | | |
| 10 ¹² | | | |
| 10 ³⁰ | | | |
| 10 ⁰⁰ | | | |
| 11 ¹² | | | |
| 11 ³⁰ | | | |
| 11 ⁰⁰ | | | |
| 12 ¹² | | | |
| 12 ³⁰ | | | |
| 12 ⁰⁰ | | | |
| 1 ¹² | | | |
| 1 ³⁰ | | | |
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| 2 ⁰⁰ | | | |
| 3 ¹² | | | |
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| 4 ¹² | | | |
| 4 ³⁰ | | | |
| 4 ⁰⁰ | | | |
| 5 ¹² | | | |
| 5 ³⁰ | | | |
| 5 ⁰⁰ | | | |

MONDAY
APRIL 25, 1994

Wk 17 • Day 115, 250 Left

MONDAY
APRIL 25, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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2pm ROCK & CO meeting @ TT

7pm Apple / Curley / Breen / Newton CAP

TO BE DONE TODAY (ACTION LIST)

~~File Andy Schmidt (3/23)~~

~~Call Jane Gail @ Apple~~

~~re Newton development for Apple~~

~~Send Paul / Matt / WISE / Patrick / Hypocrite~~

~~1077 info for Day 1000~~

~~order more from Book (12/13)~~

~~call H&M re very unusual (1/17)~~

~~order new cables for (1/20)~~

~~Call Bob to get re Hardware~~

~~Design 1/1C patents order~~

~~Design @ base~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who Whose Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------------------------|------------------|-----------------------------|------------------|----------------------|------------------|
| Apple | Apple | Apple | Apple | Apple | Apple |
| Get copy of Nov 7 | Apple | Apple | Apple | Apple | Apple |

WEDNESDAY
APRIL 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~Call Paul Garry re TB response~~
~~His e-mail is Health & Safety~~
~~media~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

Wk 17 • Day 117, 248 Left

WEDNESDAY
APRIL 27, 1994

30

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|---|--|-------------|------|
| 8 ¹² 8 ²⁴ 0800H | TB's Lawyer requested on week extension | | |
| 9 ¹² 9 ²⁴ 0900H | | | |
| 10 ¹² 10 ²⁴ 1000H | | | |
| 11 ¹² 11 ²⁴ 1100H | | | |
| 12 ¹² 12 ²⁴ 1200H | | | |
| 1 ¹² 1 ²⁴ 1300H | | | |
| 2 ¹² 2 ²⁴ 1400H | | | |
| 3 ¹² 3 ²⁴ 1500H | | | |
| 4 ¹² 4 ²⁴ 1600H | | | |
| 5 ¹² 5 ²⁴ 1700H | | | |
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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

31

| APPOINTMENTS & SCHEDULED EVENTS | | | | NAME OR PROJECT | | DESCRIPTION | TIME |
|---------------------------------|------|-------|---------|------------------|--|-------------|------|
| HRS. | NAME | PLACE | SUBJECT | HRS. | | | |
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| | | | | 9 ⁰⁰ | | | |
| | | | | 10 ⁰⁰ | | | |
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| | | | | 3 ⁰⁰ | | | |
| | | | | 4 ⁰⁰ | | | |
| | | | | 5 ⁰⁰ | | | |

TO BE DONE TODAY (ACTION LIST)

~~A get case from office for home~~
~~A get materials for folder for home~~
~~A get Bill's card for home~~
~~C call FRW for credit report~~
~~C enter FRW in Quick Dex~~
~~E address FRW~~
~~B check 2 FBI re contacts~~
~~C phone H.A. B. broken from home~~
~~A get info from Dave's place~~
~~A print out directions for party~~
~~A inform P.C. of expenses~~
~~A call Pete check him over~~
~~A submit handwritten report / med. let~~
~~B discuss E.T.L. re POL as front end~~
~~A call contact re H.E. interview work~~
~~A V Request Progress~~
~~B get date files from Wash~~
~~B photo copy & send claims~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Whic? Duration? | Purpose-Who Used? | To whom Paid? | Reimbursed? By Whom? | Amount |
|--|-----------------|-------------------|---------------|----------------------|--------|
| A Review WHC Cap development | | | | | |
| A call Apple (Jesse Coker) | | | | | |
| A get support for HHS | | | | | |
| A get update development | | | | | |
| A get more progress manual referral | | | | | |
| A Letter for Bill & Bob | | | | | |

APPOINTMENTS & SCHEDULED EVENTS

Wk 18 • Day 123, 242 Left

TUESDAY'
MAY 3, 1994

31

DIARY AND WORK RECORD.

| HRS | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIM | | | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------|--|------------------|----------------------------|---------------|----------------------|--------|------|----------------------------|--|--|--|--|--|--|--|--|
| 7 ⁴⁵ | Remed PH | | | 8 | | | | | | | | | | | | | | | |
| 10 ⁴⁴ | press interview # PO/TT | | | 0800 | | | | | | | | | | | | | | | |
| 6 ³⁰ | David Sawyer Aubry | | | | | | | | | | | | | | | | | | |
| <p>TO BE DONE TODAY (ACTION LIST)</p> <p>Call LHM re SS refund (3/23)</p> <p>Call City Bank re DA transfer</p> <p>order STAMPER change address from STAPLES</p> <p>bring Zoom broken from home to office</p> <p>PH checks from Brian</p> <p>deleted mod E system TM, gpp desktop & Milwaukee</p> <p>✓ Research & Progeny</p> <p>task the CAP on Park System</p> | | | | <p>Computer Task →</p> <p>→ Forms</p> <p>→ exchng ads</p> <p>→ tear out</p> <p><u>in</u> <u>today</u></p> | | | | | | | | | | | | | | | |
| <p>EXPENSE & REIMBURSEMENT RECORD:</p> <table border="1"> <thead> <tr> <th>Item-What?</th> <th>Where? Duration?</th> <th>Purpose-Who What involved?</th> <th>To whom Paid?</th> <th>Reimbursed? By whom?</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>fuel</td> <td>Greg Bradley re California</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Item-What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount | fuel | Greg Bradley re California | | | | | | | | |
| Item-What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount | | | | | | | | | | | | | | |
| fuel | Greg Bradley re California | | | | | | | | | | | | | | | | | | |

APPOINTMENTS & SCHEDULED EVENTS

Wk 18 • Day 127, 238 Left

**SATURDAY
MAY 7, 1994**

31

DIARY AND WORK RECORD

[illegible]

APPOINTMENTS & SCHEDULED EVENTS

Wk 19 • Day 129, 236 Left

**MONDAY
MAY 9, 1994**

31

DIARY AND WORK RECORD

[illegible]

WEDNESDAY
MAY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
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Wk 19 • Day 131, 234 Left

WEDNESDAY
MAY 11, 1994

3-

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIN |
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|------|-----------------|-------------|-----|

TO BE DONE TODAY (ACTION LIST)

discuss computer gateway device
discuss LTI strategy & design
discuss voice mail app &
 Pent & design
Buy champagne for Neil Berman
call Brian to Newlin
 MacCap
 E-mail
 Forum
 Voice mail

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who? What Involves? | To whom Paid? | Reimbursed? By whom? | Amount |
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| 8 | 0800-0845 |
| 9 | 0800-0845 |
| 10 | 1000-1045 |
| 11 | 1100-1145 |
| 12 | 1200-1245 |
| 1 | 1300-1345 |
| 2 | 1400-1445 |
| 3 | 1500-1545 |
| 4 | 1600-1645 |
| 5 | 1700-1745 |

THURSDAY
MAY 12, 1994

Wk 19 • Day 132, 233 Left

THURSDAY
MAY 12, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
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DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

~~Rev & Ctr Bank re change (4/21)~~
~~Review Performance & Bill~~
~~Review Rentals / Revenue items~~
~~Review ESOP & State / change~~
~~Review Directors List~~
~~Discuss Brian / Coronel & Steve~~
~~→ New York~~
~~→ Jim & MacAP~~
~~→ Los Angeles~~
~~→ Duncan / #1 / apple~~
~~Write Revenue sheet~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Purpose-Who? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

31

| APPOINTMENTS & SCHEDULED EVENTS | | | | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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| | | | | 7 ¹² ₃₀ | | | |
| | | | | 8 ¹² ₃₀ | | | |
| | | | | 9 ¹² ₃₀ | | | |
| | | | | 10 ¹² ₃₀ | | | |
| | | | | 11 ¹² ₃₀ | | | |
| | | | | 12 ¹² ₃₀ | | | |
| | | | | 1 ¹² ₃₀ | | | |
| | | | | 2 ¹² ₃₀ | | | |
| | | | | 3 ¹² ₃₀ | | | |
| | | | | 4 ¹² ₃₀ | | | |
| | | | | 5 ¹² ₃₀ | | | |
| | | | | 6 ¹² ₃₀ | | | |
| | | | | 7 ¹² ₃₀ | | | |
| | | | | 8 ¹² ₃₀ | | | |
| | | | | 9 ¹² ₃₀ | | | |
| | | | | 10 ¹² ₃₀ | | | |
| | | | | 11 ¹² ₃₀ | | | |
| | | | | 12 ¹² ₃₀ | | | |
| | | | | 1 ¹² ₃₀ | | | |
| | | | | 2 ¹² ₃₀ | | | |
| | | | | 3 ¹² ₃₀ | | | |
| | | | | 4 ¹² ₃₀ | | | |
| | | | | 5 ¹² ₃₀ | | | |
| | | | | 6 ¹² ₃₀ | | | |
| | | | | 7 ¹² ₃₀ | | | |
| | | | | 8 ¹² ₃₀ | | | |
| | | | | 9 ¹² ₃₀ | | | |
| | | | | 10 ¹² ₃₀ | | | |
| | | | | 11 ¹² ₃₀ | | | |
| | | | | 12 ¹² ₃₀ | | | |
| | | | | 1 ¹² ₃₀ | | | |
| | | | | 2 ¹² ₃₀ | | | |
| | | | | 3 ¹² ₃₀ | | | |
| | | | | 4 ¹² ₃₀ | | | |
| | | | | 5 ¹² ₃₀ | | | |
| | | | | 6 ¹² ₃₀ | | | |
| | | | | 7 ¹² ₃₀ | | | |
| | | | | 8 ¹² ₃₀ | | | |
| | | | | 9 ¹² ₃₀ | | | |
| | | | | 10 ¹² ₃₀ | | | |
| | | | | 11 ¹² ₃₀ | | | |
| | | | | 12 ¹² ₃₀ | | | |
| | | | | 1 ¹² ₃₀ | | | |
| | | | | 2 ¹² ₃₀ | | | |
| | | | | | | | |

FRIDAY
MAY 20, 1994

Wk 20 • Day 140, 225 Left

FRIDAY
MAY 20, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
|------|------|-------|---------|

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|------|-----------------|-------------|------|
|------|-----------------|-------------|------|

TO BE DONE TODAY (ACTION LIST)

~~B ✓ guess all under programs~~
~~A ✓ call Geico~~
~~A ✓ call H&M~~
~~call H&M re services~~
~~call Georges Pool Service re light~~
~~the channel~~

EXPENSE & REIMBURSEMENT RECORD:

| Item What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|---------------|---------------------|-------------------------------|------------------|-------------------------|--------|
|---------------|---------------------|-------------------------------|------------------|-------------------------|--------|

| | |
|----|------|
| 8 | 0800 |
| 9 | 0900 |
| 10 | 1000 |
| 11 | 1100 |
| 12 | 1200 |
| 1 | 1300 |
| 2 | 1400 |
| 3 | 1500 |
| 4 | 1600 |
| 5 | 1700 |

Georges Pool Service
(203) 762-7551

Victoria Day (Canada)

Wk 21 • Day 143, 222 Left

**MONDAY
MAY 23, 1994**

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|------|------|-------|---------|--|-----------------|-------------|------|
| | | | | 8 ¹⁷ ₃₄ 0800 ⁴⁵ | | | |
| | | | | 9 ¹⁷ ₃₄ 0900 ⁴⁵ | | | |
| | | | | 10 ¹⁷ ₃₄ 1000 ⁴⁵ | | | |
| | | | | 11 ¹⁷ ₃₄ 1100 ⁴⁵ | | | |
| | | | | 12 ¹⁷ ₃₄ 1200 ⁴⁵ | | | |
| | | | | 1 ¹⁷ ₃₄ 1300 ⁴⁵ | | | |
| | | | | 2 ¹⁷ ₃₄ 1400 ⁴⁵ | | | |
| | | | | 3 ¹⁷ ₃₄ 1500 ⁴⁵ | | | |
| | | | | 4 ¹⁷ ₃₄ 1600 ⁴⁵ | | | |
| | | | | 5 ¹⁷ ₃₄ 1700 ⁴⁵ | | | |

TO BE DONE TODAY (ACTION LIST)

- ~~Call CitiBank / Advise on~~
- ~~Re credit card limit (\$49)~~
- ~~Flw to Andy Schuyler re LHM~~
- ~~refund (\$40)~~
- ~~Handal Vets. Online~~
- ~~Pharmacy in Ontario~~
- ~~New pricing review~~
- ~~Call Travel Car re Online Product~~
- ~~EC Bag phone jack. Intensive~~
- ~~adapter for cordless phone~~

EXPENSE & REIMBURSEMENT RECORD:

| Item- What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|----------------|---------------------|-------------------------------|------------------|-------------------------|--------|
|----------------|---------------------|-------------------------------|------------------|-------------------------|--------|

Milo Tapper
(212) 879-6314

Discuss online
demonstration
module (using
new
app)
video

FRIDAY
MAY 27, 1994

Wk 21 • Day 147, 218 Left

FRIDAY
MAY 27, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIA |
|------|------|-------|---------|------|-----------------|-------------|-----|
| | | | | 8 | | | |
| | | | | 9 | | | |
| | | | | 10 | | | |
| | | | | 11 | | | |
| | | | | 12 | | | |
| | | | | 1 | | | |
| | | | | 2 | | | |
| | | | | 3 | | | |
| | | | | 4 | | | |
| | | | | 5 | | | |

TO BE DONE TODAY (ACTION LIST)

~~Fbe - Citi Bank charges (4/21)~~

~~get 14.4 modem for home~~

~~call vna checking - XA~~

~~Bring Zoom from home for test~~

~~A call Kangaroo re Fellowship~~

~~Review LTI strategy~~

~~call Travel Care re O'Brien product~~

~~call Mike Tappin~~

~~Hayden re travel E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Purpose-Who | To whom | Reimbursed? | Amount |
|------------|--------|----------------|----------|-------------|--------|
| What? | Where? | What involved? | By whom? | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

MONDAY
MAY 30, 1994

Memorial Day (USA)

Wk 22 • Day 150, 215 Left

MONDAY
MAY 30, 1994

3-

APPOINTMENTS & SCHEDULED EVENTS

L HRS. NAME PLACE SUBJECT

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIN

TO BE DONE TODAY (ACTION LIST)

~~File & Mail~~
~~Review the General Response~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?



TUESDAY
MAY 31, 1994

TUESDAY
MAY 31, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

| HRS | NAME | PLACE | SUBJECT |
|------|---------------|-------|---------|
| 8:30 | Staff Meeting | TRC | |

Wk 22 • Day 151, 214 Left

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TI |
|-------|--------------------|--|----|
| 8:00 | andy schmidt | 212/434-4418 | |
| 9:00 | | 1990 amended 941 | |
| 9:00 | | for #2828 | |
| 10:00 | ast - Donnie Devro | Martin Brown in payroll will handle it | |
| 11:00 | | | |
| 12:00 | | | |
| 13:00 | | | |
| 14:00 | | | |
| 15:00 | | | |
| 16:00 | | | |
| 17:00 | | | |

TO BE DONE TODAY (ACTION LIST)

- Call (700) 555-4111 on home phone to verify service
- get catalog TTS 3 (4)
- start meodena
- Call Pa Dept of Transportation
- get Bingle
- Bring paper band
- Call Hillary re YHCA card
- Call Hillary re Bicycle
- Call Hillary re Grocery Machine
- Call Hillary re Car Insurance
- Call Hillary re License
- Call Andy Schmidt (510) re

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|-----------------|----------------------------|-----------------|----------------------|--------|
| | | Handed to | Medication | | |
| | | | (Buprenorphine) | | |

APPOINTMENTS & SCHEDULED EVENTS

**WEDNESDAY
JUNE 1, 1994**

30

Wk 22 • Day 152, 213 Left

DIARY AND WORK RECORD

| APPOINTMENTS & SCHEDULED EVENTS | | | | NAME OF PROJECT | DESCRIPTION |
|---|------------------|---------------------------------------|------------------|-------------------------|-------------|
| HRS. | NAME | PLACE | SUBJECT | | |
| 8:30 | Product Meeting | | | | |
| <p>TO BE DONE TODAY (ACTION LIST)</p> <p>* discuss purchase of DEA hub re Bill</p> <p>* outline personal prescribing center e Paul</p> <p>* call Ed Duncanson to re discuss re: personal prescribing center - planning for online re service work (3/9)</p> <p>comparative 800 service?</p> <p>Review PPC features & plan design 1/2 pgs online design & book</p> | | | | | |
| EXPENSE & REIMBURSEMENT RECORD: | | | | | |
| Item- When? | Where? Dated? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
| * 4/1 | | Physician & Company re travel case | | | |

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

30

APPOINTMENTS & SCHEDULED EVENTS

HRS.

NAME

PLACE

SUBJECT

IRS.

N/

TO BE DONE TODAY (ACTION LIST)

~~Buy Metrocom stock~~
~~DA fund to HCA fund~~
~~DA fund to other checking~~

A ~~Call Charles Maguire back~~
~~from store~~

~~FAX IRS stuff to Weichert~~

A ~~Call Tomerney to Per / Expense~~

C ~~Call Andy Schmidt re fund (5/31)~~

C ~~Work car / med & med in Harold~~

~~Buy new car in Harold~~

~~He changes position~~

~~and keep him out~~

~~get into the from store~~

A ~~no center to IRS~~

EXPENSE & REIMBURSEMENT RECORD:

Item-
What?

Where?
Duration?

Purpose-Who
What Involved?

To whom
Paid?

Reimbursed?
By whom?

Amount

12

24

36

48

60

72

84

96

108

120

132

144

156

168

180

192

204

216

228

240

252

264

276

288

300

Vom
der
der
—
MMG

Sponsored Tool
Anthony Tools

MD availability
→ Sponsor opportunities

~~Pradip Catur~~
~~patel~~
~~get help from Elav~~

THURSDAY
JUNE 9, 1994

Wk 23 • Day 160, 205 Left

THURSDAY
JUNE 9, 1994

3C

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|------|-------|---------|------|-----------------|-------------|------|
| | | | 8 | | | |
| | | | 9 | | | |
| | | | 10 | | | |
| | | | 11 | | | |
| | | | 12 | | | |
| | | | 1 | | | |
| | | | 2 | | | |
| | | | 3 | | | |
| | | | 4 | | | |
| | | | 5 | | | |

9pm Conference Call to Sagalla (7?)

TO BE DONE TODAY (ACTION LIST)

A Update Maccin @ home

A Review & Gen. S.S.

A French Tech. Manual - Colonel

A Make Demo change, & Prod

Handled - FIS - patch (59)

for Service Unit

Health Unit

Planning Unit

Info Online

B Diagram to Computer

Travel Case

call (100) 555-4111 on home phone to verify service

Pay IRS

EXPENSE & REIMBURSEMENT RECORD:

| Item | Where? | Purpose/Who | To whom | Reimbursed? | Amount |
|---------------------------|-----------|----------------|---------|-------------|--------|
| What? | Duration? | What Involved? | Paid? | By whom? | |
| Buy new answering machine | | | | | |

MONDAY
JUNE 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 24 • Day 164, 201 Left

MONDAY
JUNE 13, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

Called Schmidt
- Sporn's will get
high (awaiting payroll
info)

TO BE DONE TODAY (ACTION LIST)

- C outline PPC
- C outline clinical alert
- C outline clinical trials
- C outline H/C P's online
- C review summary
- C review Q base
- A review new H/C
- A call Reimbursement change to
- A call Andy Schmidt (5/2)
- A review changes
- A review H/C P's
- B sign up Saguly & others for Pilot
- A review personal record
- B call Mike Tappin
- A call HQ
- A do for expense report
- A do bills
- A order new address information
- A pay 182

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount

- B travel Van der Meer
- B call HHS
- B upgrate CTS @ home
- B make driving travel plans

TUESDAY
JUNE 14, 1994

Flag Day (USA)

Wk 24 • Day 165, 200 Left

TUESDAY
JUNE 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|-------------|
| 8:30 | | | mtg meeting |

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION |
|-------|-----------------|--------------------------------------|
| 8:00 | | Sound by discussion strategy session |
| 9:00 | | |
| 10:00 | | |
| 11:00 | | |
| 12:00 | | |
| 1:00 | | |
| 2:00 | | |
| 3:00 | | |
| 4:00 | | |
| 5:00 | | |
| 6:00 | | |
| 7:00 | | |

TO BE DONE TODAY (ACTION LIST)

- ~~Bring in old audio cassette~~
- ~~Start APT for HES~~
- ~~Start APT for POC~~
- ~~Call Motorola re group APT~~
- ~~Call for re meeting~~
- ~~Review TI package~~
- ~~Start APT~~
- ~~Print out Panel Act / balances~~
- ~~DBS & Conquest~~
- ~~Call about the Chicago & Room~~
- ~~Call about case~~
- ~~Finalize HES APT~~
- ~~Hand out cases in Plymouth & Camp~~
- ~~Do Research - Jennifer in A.S.~~
- ~~Hand out cases in Plymouth & Camp~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Or when? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|-----------------|----------------------------|---------------|----------------------|--------|
| | | | | | |

Sound by discussion strategy session

FRIDAY
JUNE 17, 1994

Wk 24 • Day 168, 197 Left

FRIDAY
JUNE 17, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

| SIRS | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
|------|------|-------|---------|

8³⁰ member services
10 Handal phone conf
3^{PM} Kaufman appt

TO BE DONE TODAY (ACTION LIST)

~~✓advantage available from credit cards (5/9, 20)~~
~~review computer gateway device~~
~~File to Etiland change (4/21)~~
~~Get PA driver license~~
~~Call John Hughes for legal~~
~~call Delta City w/ V/S (1/11)~~
~~get 4.4 modem for home~~
~~A Handal conference call~~

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIN |
|-------------------|-------------------------|----------------------|-----|
| 8 ¹² | Handal phone conference | review PA status | |
| 8 ³⁰ | | review patent status | |
| 0900 ⁴ | | → (6/9) (5/9) | |
| 9 ¹² | | → Med-5 strategy | |
| 9 ³⁰ | | → Vets/Pharm | |
| 0900 ⁴ | | | |
| 10 ¹² | | | |
| 10 ³⁰ | | | |
| 1000 ⁴ | | | |
| 11 ¹² | | | |
| 11 ³⁰ | | | |
| 1100 ⁴ | | | |
| 12 ¹² | | | |
| 12 ³⁰ | | | |
| 1200 ⁴ | | | |
| 1 ¹² | | | |
| 1 ³⁰ | | | |
| 1300 ⁴ | | | |
| 2 ¹² | | | |
| 2 ³⁰ | | | |
| 1400 ⁴ | | | |
| 3 ¹² | | | |
| 3 ³⁰ | | | |
| 1500 ⁴ | | | |
| 4 ¹² | | | |
| 4 ³⁰ | | | |
| 1600 ⁴ | | | |
| 5 ¹² | | | |
| 5 ³⁰ | | | |
| 1700 ⁴ | | | |

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Purpose-Who | To whom | Reimbursed? | Amount |
|------------|-----------|----------------|---------|-------------|--------|
| What? | Duration? | What involved? | Paid? | By: amt? | |

APPOINTMENTS & SCHEDULED EVENTS

Wk 25 • Day 172, 193 Left

**TUESDAY
JUNE 21, 1994**

30

DIARY AND WORK RECORD

DESCRIPTION

TITLE

4pm Handled conference call

TO BE DONE TODAY (ACTION LIST)

~~discuss DEA list purchase~~

~~Flu - Down / Andy Shumell / 1/1990~~

(5/31) (6/13)

2 ask about portable phone

~~Microsoft~~

 ~~$1(800)426-9409 \times 11317$~~

~~1000,000 for POL D&I work~~

~~Distances~~~~10 Dreyer~~

~~A Handled reference call~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-- What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|-----------------|---------------------|-------------------------------|------------------|-------------------------|--------|
|-----------------|---------------------|-------------------------------|------------------|-------------------------|--------|

| Wk 25 • Day 17 | |
|--|-----------|
| HRS. | NAME OR R |
| 8 ¹⁷ ₂₄ ³¹ 0800-4 | |
| 9 ¹⁷ ₂₄ ³¹ 0900-4 | |
| 10 ¹⁷ ₂₄ ³¹ 1000-4 | |
| 11 ¹⁷ ₂₄ ³¹ 1100-4 | |
| 12 ¹⁷ ₂₄ ³¹ 1200-4 | |
| 1 ¹⁷ ₂₄ ³¹ 1300-4 | |
| 2 ¹⁷ ₂₄ ³¹ 1400-4 | |
| 3 ¹⁷ ₂₄ ³¹ 1500-4 | |
| 4 ¹⁷ ₂₄ ³¹ 1600-4 | |
| 5 ¹⁷ ₂₄ ³¹ 1700-4 | |

PROJECT

210

~~Metro Business~~
911 HOPE ST
STAMFORD
CT
203/967
-3435
Jeff
Mickels
Hall

WEDNESDAY
JUNE 22, 1994

Wk 25 • Day 173, 192 Left

WEDNESDAY
JUNE 22, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

DATE TIME

| TIME | NAME | PLACE | SUBJECT |
|-------|------|-------|---------|
| 8:00 | | | |
| 9:00 | | | |
| 10:00 | | | |
| 11:00 | | | |
| 12:00 | | | |
| 1:00 | | | |
| 2:00 | | | |
| 3:00 | | | |
| 4:00 | | | |
| 5:00 | | | |

TO BE DONE TODAY (ACTION LIST)

- ~~Call Mike Tapper~~
- ~~Do bills~~
- ~~Do POL expenses~~
- ~~Do HES expenses~~
- ~~Pay IRS~~
- ~~No laundry~~
- ~~order new adobe illustration~~
- ~~Engl. Yander Van~~
- ~~contact HHS~~
- ~~work on old adobe illustration~~
- ~~call Victor's group re: ATP~~
- ~~Review LTX Strategy~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where?/Duration? | Purpose-Who/What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|--|------------------|----------------------------|---------------|----------------------|--------|
| DBS & Congress | | | | | |
| Call Travel corp | | | | | |
| call Bob Slier re Human Resources | | | | | |
| Push power book for Thursday | | | | | |

BOB WILSON
(317) 844-5437

Bob Slier in law
Human Resource
Consultant

\$ 2828

1414

\$ 1361³⁷

1414

eng

1
agency

THURSDAY
JUNE 23, 1994

Wk 25 • Day 174, 191 Left

THURSDAY
JUNE 23, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
|------|------|-------|---------|
|------|------|-------|---------|

Bring in Power Book

TO BE DONE TODAY (ACTION LIST)

- ~~Call Kaufman re federal~~
- ~~A French Coconut Book the two~~
- ~~Back new MacCap~~
- ~~Buy lightweight suit bag~~
- ~~A HEOM → consider Buy~~
- ~~A Call George and @ LHM re Power (6/22)~~
- ~~A Call Helen Hughes~~
- ~~A Call Victor Business System re BST 203-967-3435~~
- ~~A Get Beta system up / test~~
- ~~Re: CIO appl / prep~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
|------------|------------------|----------------------------|---------------|----------------------|--------|

~~A Call Murphy @ Apple re Dep'ton Cap~~

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIP |
|--|-----------------|-------------|-----|
| 8 ¹² 0800 ⁴⁵ | | | |
| 9 ¹² 0900 ⁴⁵ | | | |
| 10 ¹² 1000 ⁴⁵ | | | |
| 11 ¹² 1100 ⁴⁵ | | | |
| 12 ¹² 1200 ⁴⁵ | | | |
| 1 ¹² 1300 ⁴⁵ | | | |
| 2 ¹² 1400 ⁴⁵ | | | |
| 3 ¹² 1500 ⁴⁵ | | | |
| 4 ¹² 1600 ⁴⁵ | | | |
| 5 ¹² 1700 ⁴⁵ | | | |

WEDNESDAY
JUNE 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 26 • Day 180, 185 Left

WEDNESDAY
JUNE 29, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Anna Chestnut @
Medicare Center
→ signed letter to
Medicare

(212) 808-3018

Bean Salad
3:00

Bronxville
91 ~~Ellison~~ ELLISON
AVE
BROOKS & ELLISON
(914) 793-8175
Shirley

TO BE DONE TODAY (ACTION LIST)

- ~~Discuss DEA List purchase~~
- B Take in device for maintenance
- Call Mike Tapper
- Call Seeding
- Rx prescription @ pharmacy
- Call LHA Pension Office (6/22)
- Call Victor Duran System
- 203/967-3435
- ~~confirm Barry K picture~~
- ~~A confirm charges~~
- Call Harold re TM modification

EXPENSE & REIMBURSEMENT RECORD

Item-Where? When? Purpose-Who? To whom? Reimbursed? Amount

- ~~Call Harold re CHS~~
- B Finish Colonel Tardis chair
- Rx prescription
- Rx prescription

THURSDAY
JUNE 30, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 26 • Day 181, 184 Left

THURSDAY
JUNE 30, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

HRS.

8:00 AM

8:30 AM

9:00 AM

9:30 AM

10:00 AM

10:30 AM

11:00 AM

11:30 AM

12:00 PM

12:30 PM

1:00 PM

1:30 PM

2:00 PM

2:30 PM

3:00 PM

3:30 PM

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TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item? Where? Duration? Purpose-Who? What Involved? To whom? Reimbursed? By whom? Amount

HES ① Health Bench
② view screen shots
③ patent review
④ gel screen shots -
JE preferred.
demo scenarios

TUESDAY
JULY 5, 1994

Wk 27 • Day 186, 179 Left

TUESDAY
JULY 5, 1994

21

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TITLE |
|-----------------------|-------|---------|-------------|--------------------------------------|-------------|-------|
| Susan Cohen Interview | | | 8:00-9:00 | 911 Hope St Stamford | | |
| | | | 9:00-9:30 | exit 36 (106) | | |
| | | | 10:00-10:30 | → stay at Stamford | | |
| | | | 11:00-11:30 | Springfield Rd | | |
| | | | 12:00-12:30 | Camp Ave (Spring dale florist) | | |
| | | | 1:00-1:30 | RT | | |
| | | | 2:00-2:30 | (C) on hope | | |
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WEDNESDAY
JULY 6, 1994

Wk 27 • Day 187, 178 Left

WEDNESDAY
JULY 6, 1994

21

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION |
|------|-------|---------|--|-----------------|-------------|
| | | | 8 ¹² 0800 ⁴⁸ | | |
| | | | 9 ¹² 0900 ⁴⁸ | | |
| | | | 10 ¹² 1000 ⁴⁸ | | |
| | | | 11 ¹² 1100 ⁴⁸ | | |
| | | | 12 ¹² 1200 ⁴⁸ | | |
| | | | 1 ¹² 1300 ⁴⁸ | | |
| | | | 2 ¹² 1400 ⁴⁸ | | |
| | | | 3 ¹² 1500 ⁴⁸ | | |
| | | | 4 ¹² 1600 ⁴⁸ | | |
| | | | 5 ¹² 1700 ⁴⁸ | | |

7PM PDL-BASH

NOTE

TO BE DONE TODAY (ACTION LIST)

Call ACE

Call Handal re TM work

Call Handal re MSS/Patent/Invent

✓ for LHM re fund check (6/22/6/28)

Call Jane Curley @ Apple

Call John Hughes re personal legal

Call Joanne TAMM for SS screens

Call Handal re <<Primedica>>

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
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THURSDAY
JULY 7, 1994

Wk 27 • Day 188, 177 Left

THURSDAY
JULY 7, 1994

28

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

| HRS | NAME OR PROJECT | DESCRIPTION |
|------------|-----------------|-------------|
| 8 0800 | | |
| 9 0900 | | |
| 10 1000 | | |
| 11 1100 | | |
| 12 1200 | | |
| 1 1300 | | |
| 2 1400 | | |
| 3 1500 | | |
| 4 1600 | | |
| 5 1700 | | |

TO BE DONE TODAY (ACTION LIST)

- ~~Take in Action for maintenance~~
- ~~Call Scott Dean @ Anderson~~
- ~~Buy Metron?~~
- ~~Buy Handheld / Adeline~~
- ~~Call Mike Tapper~~
- ~~Finish Co's with Tech team~~
- ~~Arrange Health Research~~
- ~~Mon @ FHS~~
- ~~Arrange new interface review~~
- ~~Phone call to IT~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

| Item-What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
|------------|------------------|----------------------------|---------------|----------------------|--------|

WEDNESDAY
JULY 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 28 • Day 194, 171 Left

WEDNESDAY
JULY 13, 1994

28

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION |
|------------|-----------------|-------------|
| 8 0800 | | |
| 9 0900 | | |
| 10 1000 | | |
| 11 1100 | | |
| 12 1200 | | |
| 1 1300 | | |
| 2 1400 | | |
| 3 1500 | | |
| 4 1600 | | |
| 5 1700 | | |

TO BE DONE TODAY (ACTION LIST)

~~call Boba V. to UK (1/11)~~
~~order new cable Box (1/22)~~
~~call Holix re news material (1/17)~~
~~order exec sum book (12/13)~~
~~call bank with re Home Law~~

A pay IRS

Review Det. Paul Renschers

call John Hughes for appl.

Flt C Day re Host

call Ed. George Hymen Rensons
 consult (1/22)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom? Reimbursed? Amount
 What? Duration? What? Invoices? By whom?

A call Patent attorney
 A call Auxiliary
 A update IRS

APPOINTMENTS & SCHEDULED EVENTS

Day 198, 167 Left

**SUNDAY
JULY 17, 1994**

28

DIARY AND WORK RECORD

| APPOINTMENTS & SCHEDULED EVENTS | | | | | NAME OR PROJECT | | DESCRIPTION | |
|---------------------------------|------|------|-------|---------|-----------------|------|-------------|--|
| DATE | TIME | NAME | PLACE | SUBJECT | HRS. | | | |
| | | | | | 8 | 0800 | | |
| | | | | | 9 | 0900 | | |
| | | | | | 10 | 1000 | | |
| | | | | | 11 | 1100 | | |
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| | | | | | 1 | 1300 | | |
| | | | | | 2 | 1400 | | |
| | | | | | 3 | 1500 | | |
| | | | | | 4 | 1600 | | |
| | | | | | 5 | 1700 | | |

TO BE DONE TODAY (ACTION LIST)

- ~~Send Report~~
- ~~Pay Bill~~
- ~~Review Report~~
- ~~Review WKS~~
- ~~Get Expense reports from the 1~~
- ~~Get money from office~~
- ~~Pay Bill~~
- ~~Make new Expense Reports~~
- ~~Put Rollies in Quiche~~
- ~~Call Rollie~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
|------------|------------------|----------------------------|---------------|----------------------|--------|

WEDNESDAY
JULY 20, 1994
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

9:30 AM Handled Meeting / Review Patent App

10:00 AM

10:30 AM

11:00 AM

11:30 AM

12:00 PM

12:30 PM

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11:30 PM

TO BE DONE TODAY (ACTION LIST)

Handled FR response?

Pay Bills

Send mail

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount

What? What? What? By whom?

| HRS. | NAME OR PROJECT | DESCRIPTION |
|----------|-----------------|-------------|
| 8:00 AM | | |
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TUESDAY
JULY 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 30 • Day 207, 158 Left

TUESDAY
JULY 26, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

6pm Hillary Returns

TO BE DONE TODAY (ACTION LIST)

call Staples 203/845-0260
re stamps

Review US Gateway Service

DPA link to other checking

order me call MHC

call Van der Ziel

call MHS re PPP

A call Curtis @ 212/875-4130
re 1993 tax

A Baul deposit

PH

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose Who To whom Reimbursed? Amount
When? Duration? What involved? Paid? By whom?

WEDNESDAY
JULY 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

| NAME | PLACE | SUBJECT |
|------|-------|---------|
|------|-------|---------|

Wk 30 • Day 208, 157 Left

WEDNESDAY
JULY 27, 1994

28

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | Time |
|------------------|-----------------|-------------|------|
| 8 ¹⁵ | | | |
| 8 ³⁰ | | | |
| 0900 | | | |
| 9 ¹⁵ | | | |
| 9 ³⁰ | | | |
| 0900 | | | |
| 10 ¹⁵ | | | |
| 10 ³⁰ | | | |
| 1000 | | | |
| 11 ¹⁵ | | | |
| 11 ³⁰ | | | |
| 1100 | | | |
| 12 ¹⁵ | | | |
| 12 ³⁰ | | | |
| 1200 | | | |
| 1 ¹⁵ | | | |
| 1 ³⁰ | | | |
| 1300 | | | |
| 2 ¹⁵ | | | |
| 2 ³⁰ | | | |
| 1400 | | | |
| 3 ¹⁵ | | | |
| 3 ³⁰ | | | |
| 1500 | | | |
| 4 ¹⁵ | | | |
| 4 ³⁰ | | | |
| 1600 | | | |
| 5 ¹⁵ | | | |
| 5 ³⁰ | | | |
| 1700 | | | |

TO BE DONE TODAY (ACTION LIST)

~~order another Essays from~~
~~order Audio mail~~
~~Flu medical response~~
~~call Mike Tappin~~
~~arrange test/Chicago meeting~~
~~DBA re HB~~
~~Email Deborah Paul memo~~
~~ask Scott clean @ Anderson~~
~~Buy instructions~~
~~HW TVE/VCR from Scott's camera~~
~~HW to edit Band charges (4/25)~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who? What? Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|------------------------------|---------------|----------------------|--------|
| A | | Pay remaining bills | | | |
| A | | Prepare Expense reports | | | |
| A | | update IRS/NAEC | | | |

MONDAY
AUGUST 1, 1994

Wk 31 • Day 213, 152 Left

MONDAY
AUGUST 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION |
|------|-------|---------|------------|-----------------|-------------|
| | | | 8 0800 | | |
| | | | 9 0900 | | |
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| | | | 3 1500 | | |
| | | | 4 1600 | | |
| | | | 5 1700 | | |

TO BE DONE TODAY (ACTION LIST)

Sand note to AA re VA cruise

A Ham interview to be held

review legal papers

the Enterprise procedure

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------|------------------|----------------------------|---------------|----------------------|--------|
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SUBJECT

Wk 31 • Day 215, 150 Left

**WEDNESDAY
AUGUST 3, 1994**

30

DIARY AND WORK RECORD

HAS.

NAME OF PROJECT

DESCRIPTION

TIN

8

0800 4

9

0900

10

1000

11

1100

12

1200

1

130

57

140

10

150

10

16

10

17



TO BE DONE TODAY (ACTION LIST)

~~call center~~
call wire reporter

EXPENSE & REIMBURSEMENT RECORD:

How- What?

Where?
Duration?

Purpose-Who
What involved?

**To whom
Paid?**

Reimbursed?
By whom?

Amount:

THURSDAY
AUGUST 11, 1994

Wk 32 • Day 223, 142 Left

THURSDAY
AUGUST 11, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
|------|------|-------|---------|------|-----------------|-------------|------|
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| | | | | 5 | | | |
| | | | | 1700 | | | |

TO BE DONE TODAY (ACTION LIST)

~~Flu E-handled re patient / TCAH / Plowden~~
~~PAX to Carter~~
~~Call Phil Demmitt~~
~~Call Hutzler / Algenis group~~
~~Flu E. David Perryman~~
~~Flu E. Terry / Algenis representative~~

~~Wind perfect offer for TAC~~

~~TACAP data~~

~~For Elin. at G base~~

~~Call Scott Cleary @ Anderson~~

~~Rec'd for Jason~~

~~ATP concerns. Hutzler~~

~~Community based knowledge base~~

EXPENSE & REIMBURSEMENT RECORD:

| Item What? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|------------------------|---------------------|-------------------------------|------------------|-------------------------|--------|
| Consumer health review | | | | | |

MONDAY
AUGUST 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 33 • Day 227, 138 Left

MONDAY
AUGUST 15, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIN

HRS
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1600
1700

David Reed, MD.
(H) 966-3986
(O) 324-2381

Con Ed 212-338-3000
(Con Ed # 47-3223-005-005-7)

call standard oil of
↓
Crown
↓
lower pool oil
to \$60/month

Con Ed # 74.00
↓
Sept 20th
↓
Aug 31st
7 days

TO BE DONE TODAY (ACTION LIST)

- B Review APP - Jon & Steve
- F/W C Handled to Patient
as medical record
- C Review C/S / Medical Summary Strategy
- A F/W C David Barnaby turned
Call HHC (212) 921-4317
- Call Vender Veer
- Call HHS to PEP
- Call Brian MacGrip
- Call Scott O'Connor / O'Connor
- Write Medical Summary
- Buy HCOIT
- Print GTP / Senex / Delapet
turnover
- A call Steve Reed
- Relayed PFC - used VR person
- A Send Scotty Capling to ACP
- A Email Rec of Jon's
- D Email APP Memo for Steve/Jon

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Duration? | Purpose-Who? | To whom Paid? | Reimbursed? | Amount |
|-------------------------------------|--------|-----------|--------------|---------------|-------------|--------|
| B call oil company re billing | | | | | | |
| A call Con Ed re billing | | | | | | |
| A Send out claims to Personnel Dept | | | | | | |
| Buy Battery for Amusing Machine | | | | | | |
| Buy Fish Catcher for Lab | | | | | | |
| Buy Car Wash | | | | | | |
| Adjust Oil Payment | | | | | | |

WEDNESDAY
AUGUST 17, 1994

WEDNESDAY
AUGUST 17, 1994

31

Wk 33 • Day 229, 136 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

- ~~Call Motorola / Phoenix Group~~
- ~~Call Phil Bernstein~~
- ~~FH & Terry / Action Rep~~
- ~~HA / Scitex / Wadsworth~~
- ~~A - send B. Lewis to Alan Land~~
- ~~Call Dave Reed (PHS)~~
- ~~A - design web of Tel. Tour~~
- ~~FH & Harold / re Patient / Wadsworth~~
- ~~A - FH & ARP re Wadsworth GFE~~
- ~~Send screen shots~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-What? What Involves? | To whom Paid? | Reimbursed? By whom? | Amount |
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FRIDAY
AUGUST 19, 1994

Wk 33 • Day 231, 134 Left

FRIDAY
AUGUST 19, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
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DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

~~order new adobe illustrations~~
~~for re word perfect office for Mac~~
~~bring home PS for Mac 2nd~~
~~for 2 ads needed no photo~~
~~for 2 ads needed no photo~~
~~call Starfish / Highland Jamie~~
~~call Robbie~~

EXPENSE & REIMBURSEMENT RECORD:

| Date Voucher? | Where? Location? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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|----|-----------------------|--|--|
| 8 | Jon Lynn / Kursey | | |
| 9 | myrtle (914) 789-4105 | | |
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THURSDAY
AUGUST 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

IRS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~Finish Term Rec~~

~~EW to HES patient~~

~~A. Packer Debra Deak~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 34 • Day 237, 128 Left

THURSDAY
AUGUST 25, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

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0800-0900

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0900-1000

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1000-1100

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1100-1200

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1200-1300

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1300-1400

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1500-1600

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1600-1700

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1700-1800

MONDAY
AUGUST 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~File & Review of Report~~
~~File & Review of NTHs~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 35 • Day 241, 124 Left

MONDAY
AUGUST 29, 1994

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DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

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APPOINTMENTS & SCHEDULED EVENTS

Wk 35 • Day 244, 121 Left

**THURSDAY
SEPTEMBER 1, 1994**

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DIARY AND WORK RECORD

| APPROVALS & SCHEDULED EVENTS | | | | HRS. | | NAME OR PROJECT | | DESCRIPTION | | TIME | |
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APPOINTMENTS & SCHEDULED EVENTS

Wk 35 • Day 245, 120 Left

**FRIDAY
SEPTEMBER 2, 1994**

30

DIARY AND WORK RECORD

[illegible]

APPOINTMENTS & SCHEDULED EVENTS

FRIDAY
SEPTEMBER 9, 1994

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DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIM |
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TO BE DONE TODAY (ACTION LIST)

- ~~call Scott Clary @ adium~~
- ~~FJC Cops at Home~~
- ~~discuss with [unclear]~~
- ~~Call Holman / Phoenix Group~~
- ~~# VMCOM stock / Buy~~
- ~~A PW [unclear] FE 6100~~
- ~~FE 6100 [unclear]~~
- ~~FE 6100 [unclear]~~
- ~~call [unclear] connect to order 10 bars & [unclear]~~
- ~~call Tony as confidentially [unclear]~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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THURSDAY
SEPTEMBER 15, 1994

Yom Kippur

Wk 37 • Day 258, 107 Left

THURSDAY
SEPTEMBER 15, 1994

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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

Setup WinFax for Fax Machine

File Tony Katin on

• Test

• Test

• Conf. Chats

A Review Domain Names registration

• MEDIA.COM

• MEDIA.COM

• etc

B order large OKI battery

B Paradyne Shift Table

C add classified ads as bullet

app 1 & 2 connect submitted

Shipping → killer app

A one'Brien/Bn. minor statement

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

SEPTEMBER 16, 1994

FRIDAY

30

DIARY AND WORK RECORD

| APPOINTMENTS & SCHEDULED EVENTS | | | | HRS. | NAME OR PROJECT | DESCRIPTION | TIP |
|---------------------------------|------|-------|---------|------|-----------------|-------------|-----|
| HRS. | NAME | PLACE | SUBJECT | | | | |
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TO BE DONE TODAY (ACTION LIST)

~~call Microsoft re~~
~~order~~
~~PowerPoint / VLS~~

~~NO Content team / Bill Lehot - Deane~~

~~Review Evangelism / Book~~
~~order new Hard Drive from Mac~~
~~also Apple Keynote Interface~~
~~Person based~~
~~User Interface Design, Guide,~~
~~yes for Microsoft~~

~~Content team / interactive / weekly~~
~~meeting C Bill~~

~~physician's online opinion poll~~
~~info merge on bags~~
~~(BAMA / etc)~~

EXPENSE & REIMBURSEMENT RECORD:

| Item/What? | Where? | Purpose/Who | To whom | Reimbursed | Amount |
|------------|-----------|----------------|--------------|------------|--------|
| | Duration? | whom involved? | For? | By whom? | |
| PAY | | | Med & mental | yes | |
| | | | for weekend | | |

ATM U/G order #473502

LACHE Drive STORE

order #4072

1(800)999-1386

SUNDAY
SEPTEMBER 18, 1994
APPOINTMENTS & SCHEDULED EVENTS

SUNDAY
Day 261, 104 Left SEPTEMBER 18, 1994
DIARY AND WORK RECORD

31

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MONDAY
SEPTEMBER 19, 1994
APPOINTMENTS & SCHEDULED EVENTS

Wk 38 • Day 262, 103 Left

MONDAY
SEPTEMBER 19, 1994

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| TIME | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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~~Self re machine related~~
~~announcements~~

TO BE DONE TODAY (ACTION LIST)

~~ask another Eserch phone~~

~~#10 to Citi Bank change (4/21)~~

A Bring Home Phil's files
in machine
Walter's notebook

A Bank to close IRA

A incorporate Patent Revisions
call Jeff @ Miller System, RO
PA 5400

A Finish Patent Review

~~Call lawyer dinner~~

3 Continue support to AAPA Conf

A Call Tickets for 3D Jan/CH

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who Was Involved? | To whom Paid? | Reimbursed? By Whom? | Amount |
|--|------------------|---------------------------|---------------|----------------------|--------|
| Call Adobe for SW/ILL SW | | | | | |
| Call Microsoft re Word/Excel program | | | | | |
| B Call PSI for sup 7.5 computer software | | | | | |
| B Review S&H to Paul & Cheryl | | | | | |
| RH Brughane Check Linda's PA 5400 software & all related | | | | | |

Key to Success
DO NOT COMPETE
avoid competition
Be the first
in every market
Let your
competitors
compete &
you
make them irrelevant to your plans
- 1 - competitors
should be
irrelevant

TUESDAY
SEPTEMBER 20, 1994
APPOINTMENTS & SCHEDULED EVENTS

TUESDAY
Wk 38 • Day 263, 102 Left
SEPTEMBER 20, 1994

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DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIN |
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11-12 IMS/Meeting/

TO BE DONE TODAY (ACTION LIST)

~~Call Tony & Confidentially~~

~~confirm 20 travel plans~~

~~Greg Bailey Ph & Jane Bailey~~

~~call adobe to S/N for S/S~~

call Angelo

call

25,000

500,000

1/2 hint

EXPENSE & REIMBURSEMENT RECORD:

| Item-Where? | Where? Duration? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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THURSDAY
SEPTEMBER 29, 1994

Wk 39 • Day 272, 93 Left

THURSDAY
SEPTEMBER 29, 1994

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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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SEPTEMBER 30, 1994

SEPTEMBER 30, 1994

31

Wk 39 • Day 273, 92 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT |
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HRS

NAME OR PROJECT

DESCRIPTION

TIN

9³⁰ Handel/Royer Appl

TO BE DONE TODAY (ACTION LIST)

~~such the book was a type copy~~

~~FLV - MMB~~
~~Wash on Joes~~

~~HW - Phil Demmitt~~
~~Review PPC -~~

~~Ph & Umwelt / p strategy, new~~

EXPENSE & REIMBURSEMENT RECORD:

Item--
What?

Where?
Duration?

**Purpose-Who
What Involved?**

**To whom
Paid?**

Reimbursed?
By whom?

Amount

FRIDAY
OCTOBER 7, 1994

Wk 40 • Day 280, 85 Left

FRIDAY
OCTOBER 7, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS. | NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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TO BE DONE TODAY (ACTION LIST)

~~Review domain name registered~~
~~@ Emedia.com~~
~~@ HSH.com etc~~

~~Order being OK! Balkany~~
~~Review Patent app to Regis~~
~~Call Brian re app to Newton CP~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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SATURDAY
OCTOBER 8, 1994

Wk 40 • Day 281, 84 Left

SATURDAY
OCTOBER 8, 1994

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APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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TO BE DONE TODAY (ACTION LIST)

~~Call Steve to get~~
~~review patent application~~
~~Call Staples re stamps~~
~~203-845-0264~~
~~Buy Round Pens (Globe)~~
~~At painter's for Wilson~~
~~Call Jon Lynn re Chae~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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MONDAY
OCTOBER 10, 1994

Columbus Day (USA)
Thanksgiving (Canada)

Wk 41 • Day 283, 82 Left

MONDAY
OCTOBER 10, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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| call Janeri Goldman | | | 8 ⁰⁰ | | natural online Realted | |
| | | | 9 ⁰⁰ | | | |
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TO BE DONE TODAY (ACTION LIST)

- ~~Order Apple Human Interface Design Guide~~
- ~~Call User Interface Design Group~~
- ~~Review POC original for PR press release~~
- ~~Final Janeri Gold~~
- ~~Call Janeri Gold~~
- ~~Call Janeri Gold~~
- ~~Call Bob Spence re CTE PN~~
- ~~Call Roger re Corrections/patent~~
- ~~Review Foreign R~~
- ~~Discuss Demonstration with C~~

EXPENSE & REIMBURSEMENT RECORD:

| Item | Where? | Purpose? | Who? | To whom | Reimbursed? | Amount |
|---|--------|----------|-------|----------|-------------|--------|
| What? | Where? | What? | What? | By whom? | By whom? | |
| Business W | | | | | | |
| Call expenses from D | | | | | | |
| Call David Benachon re content | | | | | | |
| Send S&M form | | | | | | |
| USCAMS PROCEEDINGS/DRIVE | | | | | | |

TUESDAY
OCTOBER 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 41 • Day 284, 81 Left

TUESDAY
OCTOBER 11, 1994

31

DIARY AND WORK RECORD

| HRS | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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| | call Janine Golden | | | 8 | | | |
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TO BE DONE TODAY (ACTION LIST)

- classified ads → bulletpoint
- call Phil Demuth re FF
- discuss accepted ads re mine & Barbara & Bill
- 15 Review Brown & Appleach & Ann Marie
- A call Bill Speng re Phil & Ann/Ober
- A brainstorming & Bill & Ober
- A call Phil Demuth
- A call David Demuth re contact
- A call Harold re with the Underwood
- A call Janine Golden re FF
- A call Janine Golden re FF

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|--------------------|------------------|----------------------------|---------------|----------------------|-----------|
| OK! cellular phone | | | | | \$ 237.23 |

WEDNESDAY
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

7 PM Home by

TO BE DONE TODAY (ACTION LIST)

~~A call Phil Desmarais & Steve~~
~~A Final presentation~~
~~Book CFI conference stuff~~
~~Book Seattle room~~
~~Book AACP~~
~~Call Jeff @ Metro N 540c~~
~~Call Jeff @ color laser lab~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 41 • Day 285, 80 Left

WEDNESDAY
OCTOBER 12, 1994

3

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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THURSDAY
OCTOBER 13, 1994

Wk 41 • Day 286, 79 Left

THURSDAY
OCTOBER 13, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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| 8:30 | Roger Martin @ Harold/Donnell | | | 8 | | | |
| 9:30 | Daniel Ng | | | 9 | | | |
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TO BE DONE TODAY (ACTION LIST)

- ~~order spec summary book (12/13)~~
- ~~Review Dick's purchase (link)~~
- ~~Dick's link to other checking~~
- ~~order call log (1/22)~~
- ~~FW to Scott Chang @ Aiden~~
- ~~FW to Greg 10 hrs~~
- ~~call Mike in re Phoenix City~~
- ~~FW to Eric re yellow Ld~~
- ~~call Daniel Ng~~
- ~~B Review browser app to Am. tra~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Purpose-Who | To whom | Reimbursed? | Amount |
|-------------------------------------|--------|-------------|---------|-------------|--------|
| B call Phil re insurance | | | | | |

FRIDAY
OCTOBER 14, 1994

Wk 41 • Day 287, 78 Left

FRIDAY
OCTOBER 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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TO BE DONE TODAY (ACTION LIST)

~~Call Hollbrook re weekend tape~~

~~copy~~

~~Ph - KMG/Van der Meer/KMG~~

~~Call David Reed~~

~~A set up action acct~~

~~→ auto transfer acct~~

~~→ stop auto payments~~

~~to be made~~

~~A review trademarks~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

Wk 42 • Day 290, 75 Left

**MONDAY
OCTOBER 17, 1994**

3-

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT |
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HRS.

NAME OR PROJECT

DESCRIPTION

: TIME

TO BE DONE TODAY (ACTION LIST)

TO BE DONE TODAY (ACTION LIST)

- ~~FW to Roger re Hospatub app~~
- ~~Bring in Medical Prop for Under~~
- ~~A call Ed P. re T.B. → strategy~~
- ~~order color laser printer~~
- ~~B get personal expenses from Brian~~
- ~~FW to Barry logging on to PCL~~
- ~~A Finish Jason Rec'd~~
- ~~Redesign Internal Browser~~
- ~~A confirm Phil's meeting re health~~
- ~~HH VSEAC proceedings~~
- ~~HH pay bill~~
- ~~get auto payments to credit~~

EXPENSE & REIMBURSEMENT RECORD:

EXPENSE & REIMBURSEMENT RECORD:

| Item- What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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TUESDAY
OCTOBER 18, 1994

Wk 42 • Day 291, 74 Left

TUESDAY
OCTOBER 18, 1994

3-

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Phil Demushin for lunch @ TT

TO BE DONE TODAY ACTION LIST

- ~~Review trademarks~~
- ~~order CPT Books~~
- ~~order Microarray books~~
- ~~order EHA Privacy Toolkit~~
- ~~outline HETI/SPD~~
- ~~Review Domain name register~~
 - ~~① Emedis.com~~
 - ~~② HETI.COM~~
- ~~APU to Jane Cuth @ apple~~
- ~~Prototypo Business Health~~
- ~~Paul Holman to Hargan~~
- ~~Review WKK/CONTENT TH's~~
- ~~APU to Jan Lou Golding @ EFP~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

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THURSDAY
OCTOBER 20, 1994

Wk 42 • Day 293, 72 Left

THURSDAY
OCTOBER 20, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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APPOINTMENTS & SCHEDULED EVENTS

Wk 42 • Day 294, 71 Left

**FRIDAY
OCTOBER 21, 1994**

31

DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK

NAME

PLACE

SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TIME

Man & David / NYC

TO BE DONE TODAY (ACTION LIST)

~~Prototypes Classified Ad app~~

~~A call Roger & Alvin series~~

~~B call Jeff @ United to order new covers~~

~~A change flight~~

~~B Fri & Jane lunch~~

~~B Buy paper holder~~

~~A Make Travel Plan
Fly new schedule to Roger~~

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

La Jolla 2-3
Sun
deal
San Diego
Fri
LA
San Diego
LA
San Diego

MONDAY
OCTOBER 24, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 43 • Day 297.68 Left

MONDAY
OCTOBER 24, 1994

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| AS | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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TUESDAY
OCTOBER 25, 1994

Wk 43 • Day 298, 67 Left

TUESDAY
OCTOBER 25, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

DATE

TO BE DONE TODAY (ACTION LIST)

~~Flu - Ed Pomeroy & TB history~~
~~Flu - Sam Lora Goldstein~~
~~Flu - Jane Culey~~

~~Write Travel Plans~~

~~C - call Jeff (Melia) re SWC bad~~

~~Review final patent 2's~~

~~A - Review M pricing~~

~~Review all M activity~~

~~Review VB items~~

~~H - Get photocopy of doc #~~

~~date~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

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APPOINTMENTS & SCHEDULED EVENTS

OCTOBER 26, 1994

DIARY AND WORK RECORD

| APPOINTMENTS & SCHEDULED EVENTS | | |
|---------------------------------|-------|---------|
| NAME | PLACE | SUBJECT |

HRS

NAME OR PROJECT

DESCRIPTION

TIGM

TO BE DONE TODAY (ACTION LIST)

~~A order DEA link~~
~~call Taylor Giddens re Washington~~
~~speech hotel @ Seattle~~
~~Review Access Titled~~
~~call Handed re TM's / Patent work~~
~~upload deems into PB~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-- What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

Wk 43 • Day 300, 65 Left

THURSDAY
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

[illegible]

MONDAY
OCTOBER 10, 1994

Columbus Day (USA)
Thanksgiving (Canada)

Wk 41 • Day 283, 82 Left

MONDAY
OCTOBER 10, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

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TO BE DONE TODAY (ACTION LIST)

- ~~Order Apple Human Interface~~
- ~~Design Guide~~
- ~~6 User Interface Design Guide~~
- ~~Review POC opinion for~~
- ~~PR press release~~
- ~~Review John Reed~~
- ~~Review Patent~~
- ~~Call Tom Curly~~
- ~~Call Janice Goldstein~~
- ~~Call Bob Spence re CTE PN~~
- ~~Call Roger & Corrections / Patent~~
- ~~Review Foreign B2~~
- ~~Discuss Denim with John & John~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? | Purpose-Who? | To whom Paid? | Reimbursed? | Amount |
|---|--------|--------------|---------------|-------------|--------|
| Baseball with Wino & Reuben | | | | | |
| Call expenses from Dr. in | | | | | |
| Call David Bennington re contest | | | | | |
| Send SCAM form | | | | | |
| SCAM PROCEEDINGS / DRUG | | | | | |

TUESDAY
OCTOBER 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

| HRS. | NAME | PLACE | SUBJECT |
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call Janice Golden

TO BE DONE TODAY (ACTION LIST)

- ~~classified ads -> bulletpoint~~
- ~~call Phil Demuth re F/T~~
- ~~discuss federal ad for nurse~~
- ~~call Barbara & Bob~~
- ~~13 Review Brown & Applewhite~~
- ~~call Bill Spence re F/T & Q/A~~
- ~~discuss re Bill & Q/A~~
- ~~call Phil Demuth~~
- ~~call David Demuth re contact~~
- ~~call Harold re with the Henderson~~
- ~~call Janice Golden~~
- ~~call Janice Golden re F/T~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who Was Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
|--------------------|------------------|---------------------------|---------------|----------------------|-----------|
| OK1 cellular phone | | | | | \$ 257.23 |

Wk 41 • Day 284, 81 Left

TUESDAY
OCTOBER 11, 1994

31

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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WEDNESDAY
OCTOBER 12, 1994

Wk 41 • Day 285, 80 Left

WEDNESDAY
OCTOBER 12, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| HRS | NAME | PLACE | SUBJECT | HRS | NAME OR PROJECT | DESCRIPTION | TIME |
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7 PM Home by

TO BE DONE TODAY (ACTION LIST)

- ~~Call Phil Demuth & Leo~~
- ~~A Final plan with~~
- ~~Book CHI conference stuff~~
- ~~Book Seattle rooms~~
- ~~Book ALCP~~
- ~~Call Jeff @ Metro N 5406~~
- ~~Call Jeff re color laser film~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

FRIDAY
OCTOBER 14, 1994

Wk 41 • Day 287.78 Left

FRIDAY
OCTOBER 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

| NAME | PLACE | SUBJECT | HRS. | NAME OR PROJECT | DESCRIPTION | TIME |
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NOON
P.M.

NOTE

TO BE DONE TODAY (ACTION LIST)

~~Call Hollbrook re weekend tapes~~

~~HW - HMG/Van der Vler/HMG~~

~~Call David Reed~~

~~A set up action acct~~

~~→ auto transfer acct~~

~~→ stop disbursements to wehr~~

~~A review trademarks~~

EXPENSE & REIMBURSEMENT RECORD:

| Item-What? | Where? Duration? | Purpose-Who What Involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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MONDAY
OCTOBER 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 42 • Day 290, 75 Left

MONDAY
OCTOBER 17, 1994

3-

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

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TO BE DONE TODAY (ACTION LIST)

- ~~Flu to Roger re Hosp at Pub app~~
- ~~Drug in Medical prop for Jidov~~
- ~~A call Ed P. re T.B. & strategy~~
- ~~order color laser printer~~
- ~~B get personal expenses from Dia~~
- ~~Flu to Jerry logging on to PC~~
- ~~A finish Jason Reel~~
- ~~Prodot no Terminal Brower~~
- ~~A confirm to Phil for meeting re health~~
- ~~HH v. SEATC proceedings~~
- ~~HH pay bill~~
- ~~keep auto payments for covered~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

[illegible]

Wk 42 • Day 291, 74 Left

**TUESDAY
OCTOBER 18, 1994**

3-

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

Phil Demushin for lunch @ TT

TO BE DONE TODAY (ACTION LIST)

~~Recy~~ Review Trademarks

B ~~under CIP Body?~~
~~under Microphone wires~~
~~under ETK - Runaway Trolley~~
~~outline HETI/SPD~~

Review Domain name registries

- ② 5 medic.com
- ③ FIOT.com

~~APU 5 Days only @ 11.99~~

Productive Personal Health
1911-1912

~~Full History of the Review~~
~~Review with Content YPR~~

~~For~~ to Tan Lion Goldman DER

EXPENSE & REIMBURSEMENT RECORD:

| Item- What? | Where? Expenditure? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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APPOINTMENTS & SCHEDULED EVENTS

**THURSDAY
OCTOBER 20, 1994**

31

DIARY AND WORK RECORD

EXPENSE & REIMBURSEMENT RECORD:

APPOINTMENTS & SCHEDULED EVENTS

**FRIDAY
OCTOBER 21, 1994**

31

DIARY AND WORK RECORD

TIME:

APPOINTMENTS & SCHEDULED EVENTS

4RS

NAME

PLACE

SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TIME

Mann & Pared / NYC

TO BE DONE TODAY (ACTION LIST)

~~Phototype Classified Ad App~~

~~A call Roger & Alvin~~

~~B call Jeff @ United to order news covers~~

~~A change flight~~

~~B Fri - Jane Curley~~

~~B Buy paper holder~~

~~A Mail Travel Plan
Fax new info to Roger~~

EXPENSE & REIMBURSEMENT RECORD:

| Item What? | Where? Question? | Purpose-Who What involved? | To whom Paid? | Reimbursed? By whom? | Amount |
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MONDAY
OCTOBER 24, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 43 • Day 297, 68 Left

MONDAY
OCTOBER 24, 1994

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TUESDAY
OCTOBER 25, 1994

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TUESDAY
OCTOBER 25, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

- ~~Flu - Ed Kennedy & TB history~~
- ~~Flu - Sam Lee, Goldstein~~
- ~~Flu - Jane Culey~~
- ~~Write travel plan~~
- C - call Jeff (Melia) re 540c bad
- Review final patent 21's
- A - Review M. pricing
- Review all TFL activity
- Review VB demo
- H - Get photocopy of doc #
- Info

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What in need? Paid? By whom?

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1700

WEDNESDAY
OCTOBER 26, 1994
APPOINTMENTS & SCHEDULED EVENTS

Wk 43 • Day 299, 66 Left

OCTOBER 26, 1994

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~A order DEA list~~
~~Call Tafari Beldwin re Washington~~
~~check hotel @ Schae~~
~~Review News Times~~
~~Call Handed re TH's / Patent work~~
~~upload demo into PB~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

| | | | |
|----|-----------|--|--|
| 8 | 0800-0900 | | |
| 9 | 0900-1000 | | |
| 10 | 1000-1100 | | |
| 11 | 1100-1200 | | |
| 12 | 1200-1300 | | |
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| 2 | 1400-1500 | | |
| 3 | 1500-1600 | | |
| 4 | 1600-1700 | | |
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THURSDAY
OCTOBER 27, 1994
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 43 • Day 300, 65 Left

THURSDAY
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

| HRS. | NAME OR PROJECT | DESCRIPTION |
|---------------------------------------|-----------------|--|
| 8 ¹² 0800 ⁴ | | Inventor - contributed materially to the inventiveness of the particular product |
| 9 ¹² 0900 ⁴ | | with the particular understanding of the invention |
| 10 ¹² 1000 ⁴ | | |
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| 4 ¹² 1600 ⁴ | | |
| 5 ¹² 1700 ⁴ | | |

TO BE DONE TODAY (ACTION LIST)

File 2 Jane Cully

- ~~B call HP re their estate~~
- ~~A call Roger re patent of double thing - inventiveness~~
- ~~B press announcement regarding test demos on PBS~~
- ~~get PBS up on national~~
- ~~call Phil Schwartz~~
- ~~with it~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Our side? What involved? Paid? By whom?

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